

VENDOR PAYMENTS  
SAFETY  
OCTOBER 2008 – DECEMBER 2008

| Vendor                                   | Description                              | Amount Paid |
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| A & E FRAME SHOP                         | MOTOR VEHICLE OPERATION                  | 320.00      |
| A TO Z MARKETING INC                     | PRINTING DUPLICATING AND FILM PROCESSING | 471.13      |
| AAMVA                                    | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 152,613.56  |
| AAMVA                                    | GRANTS AND SUBSIDIES                     | 115.00      |
| AAMVA REGION II INC                      | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00      |
| ACE 24 HR TOWING & RECOVERY LLC          | MOTOR VEHICLE OPERATION                  | 325.00      |
| ACE ALARMS                               | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 102.00      |
| ACE OFFICE SUPPLIES                      | SUPPLIES                                 | 79.90       |
| ADECCO EMPLOYMENT SERVICES               | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 57,651.93   |
| ADMINISTRATIVE OFFICE OF THE COURTS      | GRANTS AND SUBSIDIES                     | 300.00      |
| ADT SECURITY SERVICES INC                | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 118.89      |
| ALL STEEL INC                            | SUPPLIES                                 | 116.00      |
| ALLENS EXTERMINATING COMPANY             | MAINT., REPAIRS AND SERVICE PERFORMED BY | 75.00       |
| ALLIED WASTE SERVICES #840               | UTILITIES AND FUEL                       | 489.37      |
| ALSCO INC                                | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,766.10    |
| AMERICAN PAPER & TWINE CO                | SUPPLIES                                 | 31,767.76   |
| AMERICAN PAPER & TWINE CO                | DISCOUNTS LOST                           | 211.98      |
| AMERICAN SOUTH PEST CONTROL LLC          | MAINT., REPAIRS AND SERVICE PERFORMED BY | 120.00      |
| AMERICAN TOWEL & RENTAL SERVICE INC      | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,871.00    |
| AMERIGAS-KINGSPORT                       | UTILITIES AND FUEL                       | 68.33       |
| AMERIGAS-MURFREESBORO                    | UTILITIES AND FUEL                       | 656.87      |
| AMERIPRIDE                               | MAINT., REPAIRS AND SERVICE PERFORMED BY | 903.97      |
| ANYTHING WITH A LOGO                     | SUPPLIES                                 | 1,560.50    |
| APPALACHIAN ELECTRIC COOPERATIVE         | UTILITIES AND FUEL                       | 1,079.59    |
| APPALACHIAN POWER                        | UTILITIES AND FUEL                       | 202.30      |
| APPLIED CONCEPTS                         | SUPPLIES                                 | 108,654.50  |
| APPLIED CONCEPTS, INC.                   | SUPPLIES                                 | 31,440.00   |
| ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS | RENTALS AND INSURANCE                    | 17,300.00   |
| ASAP SOFTWARE                            | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 359.60      |
| ASAP SOFTWARE                            | SUPPLIES                                 | 4,720.20    |
| AT & T                                   | COMMUNICATION AND SHIPPING COSTS         | 82.74       |
| AT & T                                   | UTILITIES AND FUEL                       | 454.73      |
| AT & T                                   | COMMUNICATION AND SHIPPING COSTS         | 39,264.95   |
| AT & T                                   | COMMUNICATION AND SHIPPING COSTS         | 161.89      |
| AT & T                                   | UTILITIES AND FUEL                       | 136.70      |
| AT & T TENNESSEE                         | COMMUNICATION AND SHIPPING COSTS         | 4,185.04    |
| ATHENS PAPER                             | SUPPLIES                                 | 3,565.20    |
| ATHENS PAPER                             | DISCOUNTS LOST                           | 19.71       |
| ATHENS PAPER                             | PRINTING DUPLICATING AND FILM PROCESSING | 749.03      |
| ATHENS PAPER COMPANY                     | SUPPLIES                                 | 19,118.88   |
| ATHENS PAPER COMPANY                     | DISCOUNTS LOST                           | 96.44       |
| ATLANTA DELL MARKETING LP                | SUPPLIES                                 | 13,944.00   |
| ATMOS                                    | UTILITIES AND FUEL                       | 101.29      |
| AUTO-CHLOR SYSTEM                        | MAINT., REPAIRS AND SERVICE PERFORMED BY | 266.54      |
| AUTO TRIM OF NASHVILLE                   | MOTOR VEHICLE OPERATION                  | 5,312.00    |
| AUTOMATED VISUAL COMMUNICATIONS INC      | MAINT., REPAIRS AND SERVICE PERFORMED BY | 14,824.68   |
| B J'S TOWING                             | UTILITIES AND FUEL                       | 58.99       |
| B P                                      | MOTOR VEHICLE OPERATION                  | 1,515.42    |
| BARRY N LASSITER                         | TRAVEL                                   | 294.12      |
| BEN LOMAND TELEPHONE CO-OP INC           | COMMUNICATION AND SHIPPING COSTS         | 609.65      |
| BEST WESTERN                             | TRAVEL                                   | 69.99       |
| BETTY HUNT                               | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 14,072.50   |
| BIG A WRECKER SERVICE                    | MOTOR VEHICLE OPERATION                  | 220.00      |
| BLED SOE TELEPHONE COOPERATIVE INC       | UTILITIES AND FUEL                       | 4.00        |
| BLED SOE TELEPHONE COOPERATIVE INC       | COMMUNICATION AND SHIPPING COSTS         | 171.30      |
| BOXES ETC. II, LLC                       | SUPPLIES                                 | 1,109.20    |
| BRICKHOUSE SECURITY LLC                  | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 139.90      |
| BROTHER INTERNATIONAL CORP               | SUPPLIES                                 | 1,328.71    |
| BROTHER INTERNATIONAL CORPORATION        | SUPPLIES                                 | 1,970.64    |
| BUD'S TOWING AND WRECKER SERVICE         | MOTOR VEHICLE OPERATION                  | 550.00      |
| BUSTER'S GARAGE & WRECKER SERVICE        | MOTOR VEHICLE OPERATION                  | 215.00      |
| CAMCOR INC                               | SUPPLIES                                 | 2,137.41    |
| CAPT. NORMAN GOERING                     | TRAVEL                                   | 390.00      |
| CAPT. PHILLIP PETTUS                     | TRAVEL                                   | 409.50      |
| CAPT. SCOFFIE THIGPEN                    | TRAVEL                                   | 409.50      |
| CARL'S EAST END WRECKER SVC              | MOTOR VEHICLE OPERATION                  | 310.00      |
| CARNEGIE HOTEL                           | TRAVEL                                   | 490.00      |
| CAROLINA IMAGING PRODUCTS                | SUPPLIES                                 | 31,000.31   |
| CARROLL COUNTY ELECTRIC DEPARTMENT       | UTILITIES AND FUEL                       | 437.58      |

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| CARROLL COUNTY ELECTRIC DEPARTMENT       | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,406.30    |
| CARTER AND CO                            | DISCOUNTS LOST                           | 28.70       |
| CECIL PIERCE PLUMBING & ELEC             | MAINT., REPAIRS AND SERVICE PERFORMED BY | 106.00      |
| CEDAR VALLEY KENNELS LLC                 | SUPPLIES                                 | 4,999.00    |
| CENTURY TEL                              | COMMUNICATION AND SHIPPING COSTS         | 243.48      |
| CERTIFIED GENERATOR SERVICE              | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,417.78    |
| CHICKASAW ELECTRIC COOPERATIVE           | UTILITIES AND FUEL                       | 5,026.41    |
| CHILTON TURF CENTER                      | SUPPLIES                                 | 386.86      |
| CHUCK'S 24 HR TOWING & RECOVERY          | MOTOR VEHICLE OPERATION                  | 212.50      |
| CISION                                   | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,000.00    |
| CITY OF CENTERVILLE GAS & WATER DEPT.    | UTILITIES AND FUEL                       | 6.30        |
| CITY OF KNOXVILLE                        | GRANTS AND SUBSIDIES                     | 54,139.68   |
| CITY OF LINDEN                           | UTILITIES AND FUEL                       | 83.32       |
| CITY OF MANCHESTER                       | UTILITIES AND FUEL                       | 61.91       |
| CITY OF PORTLAND                         | UTILITIES AND FUEL                       | 273.74      |
| CITY OF UNION CITY                       | RENTALS AND INSURANCE                    | 450.00      |
| CITY OF UNION CITY                       | UTILITIES AND FUEL                       | 151.42      |
| CLAIBORNE COUNTY BOARD OF EDUCATION      | RENTALS AND INSURANCE                    | 600.00      |
| CLARION INN COOKEVILLE                   | TRAVEL                                   | 280.00      |
| CLAY COUNTY CLERK                        | COMMUNICATION AND SHIPPING COSTS         | 117.81      |
| CLAY COUNTY CLERK                        | GRANTS AND SUBSIDIES                     | 256.00      |
| CLEVELAND STATE COMMUNITY COLLEGE        | COMMUNICATION AND SHIPPING COSTS         | 24.17       |
| CLINTON UTILITIES BOARD - ELECTRIC DEPT  | UTILITIES AND FUEL                       | 109.12      |
| CMS UNIFORMS & EQUIPMENT INC             | SUPPLIES                                 | 56,185.50   |
| COCA-COLA BOTTLING CO                    | SUPPLIES                                 | 1,461.95    |
| COCA COLA BOTTLING COMPANY CONSOLIDATED  | SUPPLIES                                 | 335.20      |
| COGENT SYSTEMS INC                       | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 546,720.00  |
| COMCAST                                  | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 66.28       |
| COMCAST                                  | UTILITIES AND FUEL                       | 9.90        |
| COMCAST                                  | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 199.22      |
| COMM ON ACCREDITATION FOR LAW ENFORCEMNT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,836.06    |
| COMMERCIAL VEHICLE SAFETY ALLIANCE       | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,300.00    |
| COMMUNITY REHABILITATION AGENCIES OF TN  | PRINTING DUPLICATING AND FILM PROCESSING | 4,732.32    |
| COMMUNITY REHABILITATION AGENCIES OF TN  | MAINT., REPAIRS AND SERVICE PERFORMED BY | 301.35      |
| COMPUTECH                                | MAINT., REPAIRS AND SERVICE PERFORMED BY | 7,540.00    |
| CONGLOBAL INDUSTRIES, INC.               | SUPPLIES                                 | 2,575.00    |
| CONTRACT SERVICE CLEANING                | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,100.00    |
| COOPER JANITORIAL SVCS                   | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,393.10    |
| COOPER JANITORIAL SVCS                   | DISCOUNTS LOST                           | 21.90       |
| COUNTRY INN & SUITES NASHVILLE           | TRAVEL                                   | 1,656.00    |
| CRAIGS FIREARM SUPPLY                    | SUPPLIES                                 | 19,371.72   |
| CROSSTOWN COURIER                        | COMMUNICATION AND SHIPPING COSTS         | 644.00      |
| CRYSTAL SPRINGS                          | UNCLASSIFIED EXPENSES                    | 10.00       |
| CRYSTAL SPRINGS                          | UNCLASSIFIED EXPENSES                    | 20.10       |
| CRYSTAL SPRINGS                          | SUPPLIES                                 | 214.88      |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP      | UTILITIES AND FUEL                       | 3,881.30    |
| DANIELS ELECTRONICS LTD                  | SUPPLIES                                 | 270.00      |
| DANIELS ELECTRONICS LTD                  | EQUIPMENT                                | 17,973.00   |
| DATAMAXX APPLIED TECHNOLOGIES INC        | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,633.75    |
| DATAMAXX APPLIED TECHNOLOGIES INC        | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 910.00      |
| DAVIDSON COUNTY CLERK AND MASTER         | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2.42        |
| DAY-TIMERS, INC                          | SUPPLIES                                 | 193.07      |
| DAY-TIMERS, INC                          | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 14,140.24   |
| DEFENSE FINANCE AND ACCOUNTING SERVICE   | MOTOR VEHICLE OPERATION                  | 24,173.52   |
| DEFENSE FINANCE AND ACCOUNTING SERVICE   | UNCLASSIFIED EXPENSES                    | 63.35       |
| DENNEY'S CLEANING SERVICES               | MAINT., REPAIRS AND SERVICE PERFORMED BY | 700.00      |
| DENNIS PAPER COMPANY                     | SUPPLIES                                 | 126.13      |
| DENNIS PAPER COMPANY                     | DISCOUNTS LOST                           | 1.27        |
| DEPARTMENT OF AGRICULTURE                | PROFESSIONAL SERVICES FROM OTHER STATE A | 16,200.00   |
| DETAIL'S PROFESSIONAL CAR CARE           | MOTOR VEHICLE OPERATION                  | 220.00      |
| DICKSON COUNTY MUNICIPAL AIRPORT AUTH    | RENTALS AND INSURANCE                    | 900.00      |
| DICKSON ELECTRIC SYSTEM                  | UTILITIES AND FUEL                       | 156.49      |
| DIGIMARC CORPORATION                     | RENTALS AND INSURANCE                    | 408,581.88  |
| DIGIMARC ID SYSTEMS                      | MAINT., REPAIRS AND SERVICE PERFORMED BY | 48,948.00   |
| DISH NETWORK                             | UTILITIES AND FUEL                       | 5.00        |
| DISH NETWORK                             | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 254.94      |
| DOUBLETREE HOTEL                         | TRAVEL                                   | 629.82      |
| DRIVERS LICENSE GUIDE CO                 | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,468.00    |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP      | UTILITIES AND FUEL                       | 4,267.25    |

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| DUCK RIVER EMC.                          | UTILITIES AND FUEL                       | 336.36      |
| DUNCAN'S WRECKER SERVICE                 | MOTOR VEHICLE OPERATION                  | 1,075.00    |
| DYERSBURG GAS & WATER DEPT               | UTILITIES AND FUEL                       | 173.10      |
| DYNA PAK CORP                            | SUPPLIES                                 | 489.26      |
| DYNA PAK CORP                            | DISCOUNTS LOST                           | 11.24       |
| DYNAMIC SECURITY INC                     | MAINT., REPAIRS AND SERVICE PERFORMED BY | 20,583.51   |
| DYNAMIC SECURITY INC                     | MAINT., REPAIRS AND SERVICE PERFORMED BY | 738.93      |
| DYNAMIC SECURITY INC                     | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,057.11    |
| EASTMAN KODAK COMPANY                    | SUPPLIES                                 | 1,602.00    |
| ECONO LODGE INN & SUITES                 | TRAVEL                                   | 102.00      |
| EDD'S TIRE & SVC CTR INC                 | MOTOR VEHICLE OPERATION                  | 305.00      |
| EDU TECH                                 | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,450.00    |
| EDWARDS & ASSOCIATES, INC.               | SUPPLIES                                 | 11,430.80   |
| EDWARDS & ASSOCIATES, INC.               | SUPPLIES                                 | 223.98      |
| EDWARDS & ASSOCIATES, INC.               | MOTOR VEHICLE OPERATION                  | 15,848.53   |
| ELECTRIC POWER BOARD OF CHATTANOOGA      | UTILITIES AND FUEL                       | 903.24      |
| ELHN BADGE & EMBLEM DESIGN               | SUPPLIES                                 | 1,885.00    |
| EMBARQ                                   | UTILITIES AND FUEL                       | 10.18       |
| EMBARQ                                   | COMMUNICATION AND SHIPPING COSTS         | 169.18      |
| EMBASSY SUITES HOTEL                     | TRAVEL                                   | 2,387.00    |
| EQUIFAX COLLECTION SVC/CREDIT BUREAU INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 66.91       |
| ERWIN UTILITIES                          | UTILITIES AND FUEL                       | 152.43      |
| EXTENDED STAY AMERICA NASHVILLE AIRPORT  | TRAVEL                                   | 194.97      |
| F/SGT, RICHARD RAY                       | TRAVEL                                   | 448.50      |
| FILMDEX INC                              | SUPPLIES                                 | 4,944.88    |
| FIRST UTILITY DISTRICT OF KNOX COUNTY    | UTILITIES AND FUEL                       | 46.44       |
| FISHER'S WRECKER SVC                     | MOTOR VEHICLE OPERATION                  | 150.00      |
| FORKED DEER ELECTRIC CO-OPERATIVE INC    | UTILITIES AND FUEL                       | 217.09      |
| FORT LOUDOUN ELECTRIC COOPERATIVE        | UTILITIES AND FUEL                       | 134.75      |
| FREDRICK'S CLEANING SERVICE              | MAINT., REPAIRS AND SERVICE PERFORMED BY | 900.00      |
| FRENCH BROAD ELECTRIC MEMBERSHIP CORP    | UTILITIES AND FUEL                       | 115.24      |
| FRONTIER                                 | COMMUNICATION AND SHIPPING COSTS         | 13,244.52   |
| FRONTIER COMMUNICATIONS OF               | COMMUNICATION AND SHIPPING COSTS         | 131.03      |
| G & K SERVICES                           | MAINT., REPAIRS AND SERVICE PERFORMED BY | 85.10       |
| GARDEN PLAZA HOTEL II                    | TRAVEL                                   | 140.00      |
| GENERAL PHYSICS CORP                     | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 67,852.00   |
| GERALD'S AUTO BODY LLC                   | SUPPLIES                                 | 25.00       |
| GERALD'S AUTO BODY LLC                   | MOTOR VEHICLE OPERATION                  | 50.00       |
| GIBSON ELECTRIC MEMBERSHIP CORPORATION   | UTILITIES AND FUEL                       | 106.96      |
| GOLDSTON'S GULF                          | MOTOR VEHICLE OPERATION                  | 250.00      |
| GORDON FOOD SERVICE, INC                 | SUPPLIES                                 | 373.95      |
| GRAINGER                                 | SUPPLIES                                 | 9,824.03    |
| GRAY'S BODY SHOP                         | MOTOR VEHICLE OPERATION                  | 700.00      |
| GREENEVILLE LIGHT & POWER SYSTEM         | UTILITIES AND FUEL                       | 94.86       |
| GREER COMMUNICATIONS, INC                | RENTALS AND INSURANCE                    | 2,910.00    |
| GREER SIGN CO INC                        | PRINTING DUPLICATING AND FILM PROCESSING | 2,618.72    |
| GREER SIGN CO INC                        | MOTOR VEHICLE OPERATION                  | 177.12      |
| GT DISTRIBUTORS                          | SUPPLIES                                 | 3,338.84    |
| GT DISTRIBUTORS, INC-ROSSVILLE           | SUPPLIES                                 | 22,148.00   |
| GULF STATES DISTRIBUTORS INC             | SUPPLIES                                 | 60,900.00   |
| H & H PARAMEDICAL SERVICES, INC.         | MAINT., REPAIRS AND SERVICE PERFORMED BY | 15.00       |
| HALL & ASSOCIATES                        | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,270.50    |
| HAMPTON INN - UNION CITY                 | TRAVEL                                   | 73.50       |
| HAMPTON INN                              | TRAVEL                                   | 1,911.00    |
| HARLAND TECHNOLOGY SERVICES              | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,282.00    |
| HARRIS CORPORATION                       | SUPPLIES                                 | 27,982.80   |
| HARRIS CORPORATION                       | EQUIPMENT                                | 61,686.40   |
| HARRIS STRATEX NETWORKS OPERATING CORP   | SUPPLIES                                 | 2,809.08    |
| HAWKINS COUNTY CLERK                     | COMMUNICATION AND SHIPPING COSTS         | 73.89       |
| HAWKINS COUNTY CLERK                     | GRANTS AND SUBSIDIES                     | 1,802.00    |
| HAWKINS WRECKER SERVICE                  | MOTOR VEHICLE OPERATION                  | 200.00      |
| HAWORTH INC                              | SUPPLIES                                 | 416.02      |
| HAWORTH INC                              | DISCOUNTS LOST                           | 21.90       |
| HELP, INC.                               | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 15,000.00   |
| HIX'S TOWING                             | MOTOR VEHICLE OPERATION                  | 160.00      |
| HOBBS SERVICES LLC                       | MAINT., REPAIRS AND SERVICE PERFORMED BY | 477.56      |
| HOBBS SERVICES LLC                       | DISCOUNTS LOST                           | 9.75        |
| HOLSTON ELECTRIC COOPERATIVE             | UTILITIES AND FUEL                       | 64.69       |
| HOLZBERG COMMUNICATIONS INC              | SUPPLIES                                 | 4,070.00    |

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| HORACE SULLIVAN INC                      | MAINT., REPAIRS AND SERVICE PERFORMED BY | 459.87      |
| HORNSBY'S GARAGE & WRECKER SERVICE       | MOTOR VEHICLE OPERATION                  | 419.00      |
| HOWARD DEWALT WRECKER SVC                | MOTOR VEHICLE OPERATION                  | 630.00      |
| IMAGING 411 INC                          | MAINT., REPAIRS AND SERVICE PERFORMED BY | 4,632.00    |
| INDUSTRIAL SOAP COMPANY                  | SUPPLIES                                 | 597.49      |
| INDUSTRIAL SOLUTIONS UNLIMITED LLC       | SUPPLIES                                 | 277.92      |
| INMAN BROS WRECKER SERVICE               | MOTOR VEHICLE OPERATION                  | 144.00      |
| INNOVATIVE DATA SOLUTIONS                | MAINT., REPAIRS AND SERVICE PERFORMED BY | 443.76      |
| INSIGHT PUBLIC SECTOR INC                | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 478.08      |
| INSIGHT PUBLIC SECTOR INC                | SUPPLIES                                 | 5,948.83    |
| INTELLIGENT DOCUMENT MANAGEMENT SOLUTION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 47,000.00   |
| INTERGRAPH CORPORATION                   | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 124,790.06  |
| IOWA DEPARTMENT OF TRANSPORTATION        | MAINT., REPAIRS AND SERVICE PERFORMED BY | 25,000.00   |
| IRON MOUNTAIN OFF-SITE DATA PROTECTION   | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 545.07      |
| J & N TOWING                             | MOTOR VEHICLE OPERATION                  | 260.00      |
| J ALLAN WATSON                           | TRAVEL                                   | 386.64      |
| J C SHULTZ ENTERPRISES INC               | SUPPLIES                                 | 571.55      |
| J L M OFFICE PRODUCTS INC                | SUPPLIES                                 | 24.72       |
| J T LOVELL CO INC                        | SUPPLIES                                 | 4,242.50    |
| JACKSON ENERGY AUTHORITY                 | UTILITIES AND FUEL                       | 1,427.10    |
| JERRY'S GARAGE                           | MOTOR VEHICLE OPERATION                  | 411.50      |
| JERRYS TOWING                            | MOTOR VEHICLE OPERATION                  | 185.00      |
| JOHNNY'S LOCKSMITH & ALARM               | MAINT., REPAIRS AND SERVICE PERFORMED BY | 283.40      |
| JONES GARAGE & WRECKER SERVICE           | MOTOR VEHICLE OPERATION                  | 440.00      |
| JOSEPH E HOLLEY                          | TRAVEL                                   | 216.20      |
| KELSAN, INC                              | SUPPLIES                                 | 573.65      |
| KENTUCKY STATE TREASURER                 | GRANTS AND SUBSIDIES                     | 500.00      |
| KITTS WRECKER SERVICE                    | MOTOR VEHICLE OPERATION                  | 339.75      |
| KNOXVILLE CENTER OF THE DEAF             | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 820.15      |
| KNOXVILLE COMPUTER CORPORATION           | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,715.10    |
| KNOXVILLE COMPUTER CORPORATION           | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 22,610.61   |
| L1 SECURE CREDENTIALING INC              | RENTALS AND INSURANCE                    | 189,737.86  |
| LAFOLLETTE UTILITIES BOARD               | UTILITIES AND FUEL                       | 458.50      |
| LAQUINTA INN & SUITES                    | TRAVEL                                   | 5,796.00    |
| LARRY TURPIN'S WRECKER SVC               | MOTOR VEHICLE OPERATION                  | 135.00      |
| LAWRENCEBURG UTILITY SYSTEMS             | UTILITIES AND FUEL                       | 1,050.16    |
| LENOIR CITY UTILITY BOARD                | UTILITIES AND FUEL                       | 8,331.61    |
| LEXIS-NEXIS                              | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 924.00      |
| LEXIS NEXIS MATTHEW BENDER               | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 42.33       |
| LIFESIGNS-NASHVILLE                      | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,749.50    |
| LIFESIGNS                                | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,650.00    |
| LIGHTHOUSE ELECTRIC CO INC               | MAINT., REPAIRS AND SERVICE PERFORMED BY | 741.00      |
| LINDA ROBERTS                            | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 14,693.00   |
| LIT SYSTEMS INC                          | MAINT., REPAIRS AND SERVICE PERFORMED BY | 55,229.66   |
| LOCAL GOVERNMENT DATA PROCESSING CORP.   | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9,275.00    |
| LOOMIS FARGO & CO.                       | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 16,341.00   |
| LOOMIS FARGO & CO.                       | SUPPLIES                                 | 65.50       |
| LT. ANTHONY DICKEY                       | TRAVEL                                   | 351.00      |
| LT. BOBBY MURRAY                         | TRAVEL                                   | 409.50      |
| LT. BOBBY RATLIFF                        | TRAVEL                                   | 955.02      |
| LT. DAVID SHAVER                         | TRAVEL                                   | 448.50      |
| LT. ED NELSON                            | TRAVEL                                   | 351.00      |
| LT. JOE DUNCAN                           | TRAVEL                                   | 448.50      |
| LT. JOHN CLARK                           | TRAVEL                                   | 429.00      |
| LT. KATHY FICK                           | TRAVEL                                   | 448.50      |
| LT. MICHELE TICHIO                       | TRAVEL                                   | 448.50      |
| LT. N. ART FELDER                        | TRAVEL                                   | 409.50      |
| LT. PAUL COSPER                          | TRAVEL                                   | 409.50      |
| LT. SEDRICK REED                         | TRAVEL                                   | 390.00      |
| LUCY'S DETAILING                         | MOTOR VEHICLE OPERATION                  | 18.00       |
| M LEE SMITH PUBLISHERS LLC               | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,317.85    |
| MAID 4 U CLEANING SVC                    | MAINT., REPAIRS AND SERVICE PERFORMED BY | 915.00      |
| MAJOR RUSTY BARNES                       | TRAVEL                                   | 448.50      |
| MALONE WRECKER SERVICE                   | MOTOR VEHICLE OPERATION                  | 660.00      |
| MATTHEW BENDER & COMPANY, INC.           | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,640.86    |
| MAYNARD FIXTURCRAFT INC                  | MAINT., REPAIRS AND SERVICE PERFORMED BY | 368.60      |
| MEDGLUV INC                              | SUPPLIES                                 | 238.00      |
| MEDIA RECOVERY                           | SUPPLIES                                 | 1,459.50    |
| MEDIA SOUTH COMPUTER SUPPLIES, INC       | SUPPLIES                                 | 533.75      |

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| Vendor                                   | Description                              | Amount Paid |
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| MEMPHIS LIGHT GAS & WATER DIV            | UTILITIES AND FUEL                       | 1,354.74    |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE    | UTILITIES AND FUEL                       | 570.83      |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE    | UTILITIES AND FUEL                       | 410.35      |
| MID TENN ELECT MEMBERSHIP CORP           | UTILITIES AND FUEL                       | 936.60      |
| MIDDLE TENN EXTERMINATING CO             | MAINT., REPAIRS AND SERVICE PERFORMED BY | 255.00      |
| MIDDLE TENNESSE CHAPTER OF THE ASSOC.    | GRANTS AND SUBSIDIES                     | 2,925.00    |
| MILLINGTON TELEPHONE CO INC              | COMMUNICATION AND SHIPPING COSTS         | 497.64      |
| MOTORCYCLE SAFETY FOUNDATION             | PRINTING DUPLICATING AND FILM PROCESSING | 269.62      |
| MSC INDUSTRIAL SUPPLY CO                 | SUPPLIES                                 | 26.42       |
| MSC INDUSTRIAL SUPPLY CO                 | SUPPLIES                                 | 257.90      |
| MTCN                                     | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 72.00       |
| N A D A                                  | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 261.00      |
| NAHO                                     | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 90.00       |
| NASHVILLE CASH & CARRY                   | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 298.43      |
| NASHVILLE CASH & CARRY                   | SUPPLIES                                 | 304.57      |
| NASHVILLE ELECTRIC SERVICE               | UTILITIES AND FUEL                       | 934.87      |
| NASHVILLE PET PRODUCTS CENTER            | SUPPLIES                                 | 3,375.00    |
| NATIONAL TACTICAL OFFICERS ASSOCIATION   | GRANTS AND SUBSIDIES                     | 500.00      |
| NATIONAL TOXICOLOGY SPECIALISTS INC      | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,358.00    |
| NATIONAL WRECKER SERVICE                 | MOTOR VEHICLE OPERATION                  | 235.00      |
| NEWPORT UTILITIES BOARD                  | UTILITIES AND FUEL                       | 613.28      |
| NEWSPAPERCLIP.COM                        | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 676.00      |
| NOSHVILLE DELICATESSEN LLC               | SUPPLIES                                 | 228.49      |
| NOTARY PUBLIC UNDERWRITERS               | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 278.00      |
| OCE IMAGISTICS INC                       | PRINTING DUPLICATING AND FILM PROCESSING | 54,910.35   |
| OFFICE MASTERS                           | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,830.00    |
| OLD KNOXVILLE HWY WATER UTILITY          | UTILITIES AND FUEL                       | 203.34      |
| PARTNERSHIP FOR FAMILIES, CHILDREN & ADU | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 133.65      |
| PATTERSON BROS MAIN ST SVC CTR           | MOTOR VEHICLE OPERATION                  | 640.00      |
| PAULETTE COX                             | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,399.50    |
| PERSONNEL DECISIONS RESEARCH INSTITUTES  | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,800.00    |
| PETROLEUM EQUIPMENT COMPANY              | MAINT., REPAIRS AND SERVICE PERFORMED BY | 137.50      |
| PICKETT COUNTY PRESS                     | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 30.00       |
| PICKWICK ELECTRIC COOPERATIVE            | UTILITIES AND FUEL                       | 359.32      |
| PITNEY BOWES INC                         | SUPPLIES                                 | 145.32      |
| PITNEY BOWES INC                         | RENTALS AND INSURANCE                    | 4,155.00    |
| PITNEY BOWES POSTAGE BY PHONE            | COMMUNICATION AND SHIPPING COSTS         | 44,617.94   |
| PITNEY BOWES POSTAGE BY PHONE            | UNCLASSIFIED EXPENSES                    | 310.37      |
| POMEROY IT SOLUTIONS SALES CO INC        | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 218.50      |
| POMEROY IT SOLUTIONS SALES CO INC        | SUPPLIES                                 | 6,542.15    |
| PORTER-WALKER LLC                        | SUPPLIES                                 | 802.36      |
| POSTMASTER                               | COMMUNICATION AND SHIPPING COSTS         | 5,806.00    |
| POSTMASTER                               | COMMUNICATION AND SHIPPING COSTS         | 72.00       |
| PSCMS                                    | GRANTS AND SUBSIDIES                     | 5,675.00    |
| Q-MATIC CORPORATION                      | SUPPLIES                                 | 3,836.00    |
| QUICK DELIVERY OFFICE SUPPLY             | SUPPLIES                                 | 1,454.25    |
| R B M CO INC                             | SUPPLIES                                 | 38.02       |
| RADIO SHACK 01-2382                      | SUPPLIES                                 | 2,807.76    |
| RAE'S CATERING                           | SUPPLIES                                 | 185.00      |
| RECTORS LAWN & GARDEN                    | SUPPLIES                                 | 2.28        |
| REED'S WRECKER SERVICE                   | MOTOR VEHICLE OPERATION                  | 300.00      |
| REPLAY SYSTEMS INC                       | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,207.50    |
| RICE SERVICES INC                        | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 141,198.42  |
| RITE QUALITY OFFICE SUPPLY INC           | SUPPLIES                                 | 651.48      |
| ROCKWOOD ELECTRIC UTILITY                | UTILITIES AND FUEL                       | 381.03      |
| RODNEY C. ROCKETT                        | TRAVEL                                   | 379.59      |
| SAFETY & SECURITY INT,LLC                | SUPPLIES                                 | 25,461.00   |
| SAM LAPIDUS WHOLESALE                    | SUPPLIES                                 | 11,266.51   |
| SAMMY SHAFFER                            | TRAVEL                                   | 117.72      |
| SCANTRON CORP                            | MAINT., REPAIRS AND SERVICE PERFORMED BY | 4,227.00    |
| SCANTRON CORPORATION                     | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,282.00    |
| SECOM SYSTEMS                            | SUPPLIES                                 | 17,400.00   |
| SELECT AIR SERVICES LLC                  | MAINT., REPAIRS AND SERVICE PERFORMED BY | 9,060.64    |
| SEQUACHEE VALLEY ELEC COOP               | UTILITIES AND FUEL                       | 1,012.62    |
| SFC JASON JOHNSON                        | TRAVEL                                   | 409.50      |
| SGT. CHERRY MCLEOD                       | TRAVEL                                   | 448.50      |
| SGT. DAVID HYDEN                         | TRAVEL                                   | 1,056.54    |
| SGT. EDMUND WATKINS                      | TRAVEL                                   | 448.50      |
| SGT. KIM FONTAINE                        | TRAVEL                                   | 448.50      |



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| Vendor                                  | Description                              | Amount Paid |
|---|--|-------------|
| SGT. LYNN SUTTON                        | TRAVEL                                   | 448.50      |
| SGT. PATRICK WILLIAMS                   | TRAVEL                                   | 390.00      |
| SHELL FLEET PLUS                        | MOTOR VEHICLE OPERATION                  | 2,551.74    |
| SHORT MOUNTAIN TOWERS                   | RENTALS AND INSURANCE                    | 750.00      |
| SHOWFETYS INC                           | SUPPLIES                                 | 2,450.70    |
| SHRED-IT                                | COMMUNICATION AND SHIPPING COSTS         | 1,900.00    |
| SHRED-IT                                | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,678.52    |
| SLEEP INN                               | TRAVEL                                   | 1,680.00    |
| SLEEP INN & SUITES- SMYRNA              | TRAVEL                                   | 20,379.00   |
| SMSA NATIONAL MOTORCYCLE SAFETY CONF    | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,000.00    |
| SOUTH ROAN PHILLIPS 66                  | MOTOR VEHICLE OPERATION                  | 235.00      |
| SOUTHWEST TENN ELEC CORP                | UTILITIES AND FUEL                       | 3,668.53    |
| SPARTA ELECTRIC & WATER SYSTEM          | UTILITIES AND FUEL                       | 375.62      |
| SPECIAL                                 | UNCLASSIFIED EXPENSES                    | 7,634.75    |
| SPRINT PCS                              | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 410.00      |
| STEREO OPTICAL COMPANY, INC             | SUPPLIES                                 | 6,883.50    |
| STEVE'S AUTO SALVAGE & WRECKER SVC      | MOTOR VEHICLE OPERATION                  | 215.00      |
| SUPERCIRCUITS INC                       | SUPPLIES                                 | 822.09      |
| SWAFFORD'S PAINT & AUTO REPAIR          | MOTOR VEHICLE OPERATION                  | 475.00      |
| SYSTEM SCALE CORP                       | MAINT., REPAIRS AND SERVICE PERFORMED BY | 118,310.10  |
| T & C WRECKER                           | MOTOR VEHICLE OPERATION                  | 156.00      |
| TDS TELECOM                             | COMMUNICATION AND SHIPPING COSTS         | 3,418.62    |
| TDS TELECOM                             | COMMUNICATION AND SHIPPING COSTS         | 39.16       |
| TECHNICAL SERVICES                      | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,512.00    |
| TENNESSEE VALLEY ELECTRIC COOPERATIVE   | UTILITIES AND FUEL                       | 344.43      |
| TERMINIX INTERNATIONAL                  | MAINT., REPAIRS AND SERVICE PERFORMED BY | 90.00       |
| TERMINIX PROCESSING CENTER              | MAINT., REPAIRS AND SERVICE PERFORMED BY | 45.00       |
| TERRY HAIGHT                            | TRAVEL                                   | 140.76      |
| THE CHATTANOOGAN                        | TRAVEL                                   | 1,700.00    |
| THE GREENEVILLE SUN                     | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 251.81      |
| THE JACKSON SUN                         | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 646.25      |
| THE TENNESSEAN                          | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 429.24      |
| TIETGENS ENTERPRISES, INC               | MOTOR VEHICLE OPERATION                  | 150.00      |
| TIPTON COUNTY EXECUTIVE                 | UTILITIES AND FUEL                       | 2,000.00    |
| TIPTON COUNTY EXECUTIVE                 | RENTALS AND INSURANCE                    | 3,000.00    |
| TN TECHNOLOGY CENTER AT MEMPHIS         | PROFESSIONAL SERVICES FROM OTHER STATE A | 12,671.40   |
| TOTAL MEDIA INC                         | SUPPLIES                                 | 6,291.25    |
| TOWN OF PEGRAM                          | RENTALS AND INSURANCE                    | 600.00      |
| TRI TECH INC                            | SUPPLIES                                 | 629.17      |
| TRI TECH INC                            | PRINTING DUPLICATING AND FILM PROCESSING | 69,378.50   |
| TRICOR                                  | COMMUNICATION AND SHIPPING COSTS         | 39.65       |
| TRICOR                                  | SUPPLIES                                 | 28,151.51   |
| TRICOR                                  | PROFESSIONAL SERVICES FROM OTHER STATE A | 88,716.20   |
| TRUCKERS LIGHTHOUSE INC                 | COMMUNICATION AND SHIPPING COSTS         | 200.00      |
| TRUCKERS LIGHTHOUSE INC                 | SUPPLIES                                 | 4,776.00    |
| TRUSTEE OF CUMBERLAND COUNTY            | RENTALS AND INSURANCE                    | 450.00      |
| TWIN LAKES TELE COOP CORP               | COMMUNICATION AND SHIPPING COSTS         | 342.90      |
| TWIN LAKES TELEPHONE COOPERATIVE CORP   | COMMUNICATION AND SHIPPING COSTS         | 102.00      |
| TWIN LAKES TELEPHONE COOPERATIVE CORP   | COMMUNICATION AND SHIPPING COSTS         | 531.49      |
| TWO RIVERS BAPTIST CHURCH               | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00      |
| U. S. DHS/TRANSPORTATION SECURITY ADMIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 111,010.00  |
| U. S. DHS/TRANSPORTATION SECURITY ADMIN | UNCLASSIFIED EXPENSES                    | 3,949.17    |
| UNIFIRST CORP                           | MAINT., REPAIRS AND SERVICE PERFORMED BY | 551.62      |
| UNION CITY ELECTRIC SYSTEM              | UTILITIES AND FUEL                       | 402.97      |
| UNITED PARCEL SERVICE                   | COMMUNICATION AND SHIPPING COSTS         | 27,916.65   |
| UNIVERSITY OF NORTH FLORIDA             | MAINT., REPAIRS AND SERVICE PERFORMED BY | 400.00      |
| UNIVERSITY OF TENN                      | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 271.30      |
| UPPER CUMBERLAND EMC                    | UTILITIES AND FUEL                       | 255.49      |
| UPPER CUMBERLAND EMS SYMPOSIUM          | GRANTS AND SUBSIDIES                     | 85.00       |
| USPCA REGION 13                         | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,280.00    |
| VALENTI NECKWEAR CO INC                 | SUPPLIES                                 | 940.50      |
| VANCE'S SHOOTERS SUPPLIES               | SUPPLIES                                 | 3,081.00    |
| VANDEVOORDE/RICHARDS LLC                | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00      |
| VERIZON WIRELESS                        | UTILITIES AND FUEL                       | 5.00        |
| VERIZON WIRELESS                        | COMMUNICATION AND SHIPPING COSTS         | 105.79      |
| VOLUNTEER ENERGY COOPERATIVE            | UTILITIES AND FUEL                       | 295.50      |
| VOLUNTEER FIRE SERVICES, INC.           | MOTOR VEHICLE OPERATION                  | 18.00       |
| VONKASPENHAUS SHEPHERDS                 | SUPPLIES                                 | 4,000.00    |
| WANDA C BLUMENTHAL                      | RENTALS AND INSURANCE                    | 2,250.00    |

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| Vendor                                   | Description                              | Amount Paid |
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| WASTE MANAGEMENT OF JACKSON, TN.         | UTILITIES AND FUEL                       | 170.04      |
| WAYNE DENNEY JANI-SERVICE                | MAINT., REPAIRS AND SERVICE PERFORMED BY | 700.00      |
| WCI TN-KNOXVILLE                         | UTILITIES AND FUEL                       | 148.40      |
| WCI TN - LOUDON                          | UTILITIES AND FUEL                       | 296.80      |
| WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM | UTILITIES AND FUEL                       | 357.01      |
| WEST PAYMENT CENTER                      | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,523.62    |
| WILSON WRECKER SERVICE                   | MOTOR VEHICLE OPERATION                  | 600.00      |